

# e-CIRCULAR TO MEMBERS

## CHARTERED TAX INSTITUTE OF MALAYSIA (225750-T)

e-CTIM TECH-DT 76/2019 TO ALL MEMBERS

23 September 2019

#### **TECHNICAL**

### **Direct Taxation**

## LHDNM: Further updates on e-CP39 (Statement of MTD)

Further to our <u>e-CTIM TECH-DT 66/2019 dated 23 August 2019</u> that the online submission of the Statement of Monthly Tax Deduction (MTD) (i.e. e-CP39) is mandatory effective from 1 September 2019 (hence manual submission of Form CP 39 is no longer accepted from that date), the Inland Revenue Board of Malaysia (LHDNM) has uploaded the following updates on e-CP39 on its website: -

- 1. <u>User Manual for Unregistered User</u>
- 2. Frequently Ask Questions (FAQ)
- 3. List of e-CP39 System Video Guide
  - e-CP39 System Guide Form Menu (User Manual tab)
  - e-CP39 System Guide Payment Menu (User Manual tab)

Members may view the <u>User Manual for Unregistered User</u>, <u>FAQ</u>, <u>e-CP39 System Guide - Form Menu</u> and the <u>e-CP39 System Guide - Payment Menu</u> in full at the <u>e-CP39 Portal of LHDNM</u> (by clicking on the CP39 Form Filling tab and <u>One Time Submission tab</u> – under the 'Help' pull-down menu).

You may write to the Institute at <u>technical@ctim.org.my</u> or <u>secretariat@ctim.org.my</u> in respect of any suggestions, concern or comments you may have on the above matter so that we may raise them to the LHDNM.

#### Disclaimer

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